



RECORD OF DECISION TAKEN UNDER DELEGATED POWERS OUTLINED IN THE CONSTITUTION – Part 3 Section 16

**DELEGATED
OFFICER DECISION
TAKEN BY:
PORTFOLIO
AREA:**

Jayne Ivory, Director of Children Services & Education

Schools and Education

SUBJECT: Re-roofing and asbestos removal work at Audley Juniors / Infant school

1. DECISION

To award to the successful supplier who has submitted a tender to provide Re-roofing and asbestos removal work at Audley Juniors / Infant school.

The works include the re-slating of pitched roofs including the renewal of the fascia boards and soffits, rainwater goods, re-pointing of parapet walls, replacement of defective leadwork, re-bedding of coping stones and upgrade of insulation. Renewal of asphalt / mineral felt flat roof areas, replacement roof lights and upgrade of insulation. Removal and safe disposal of asbestos within roof void.

2. REASON FOR DECISION

The project was advertised online via the Chest as a single stage process. A waiver was obtained allowing for a Restricted Procurement. Suppliers were selected to tender for the work who were specialists within this field.

The evaluation criteria was based on 70% pricing and 30% quality, included a list of pass/fail questions and references relating to deliver of similar schemes. All tenders were evaluated and scored against criteria approved by the Council.

Three responses were received to the ITT, the details of which, and the scores are outlined in the table below;

	Supplier A	Supplier B	Supplier C
Price (70% max)	55.7%	70%	Non-bona fide
Quality (30% max)	15%	15%	-
Pass/fail	Yes	Yes	-
Overall	70.17%	85%	-

It is therefore the intention to award the contract to supplier B as they had the highest overall score.

3. BACKGROUND

Previously this scheme was issued for open tender with a cost and pass/fail quality element, on return concerns were raised about the main contractor's ability to deliver the specified scheme and manage sub-contractors despite the quality questions being satisfactory. The decision was taken to proceed and it quickly became apparent that the contractor did not have the correct supply chain in place to deliver the specified roofing scheme or asbestos removal in the required programme or to specification, leading to the contract being terminated. As a result a waiver was obtained to re-tender using a select list of specialist roofing suppliers with a track record in the delivery of this nature of work.

4. OPTIONS CONSIDERED AND REJECTED

The school roof is considered to be in a poor state of repair and urgent need of replacement. Asbestos is present within the roof void and is considered a serious H&S concern.

Other procurement routes were considered, but to avoid a repeat of the previous scheme as it is of specialist nature and to maintain the programme of works, the programme being key to maintaining the operational continuity of the school, other options were considered but rejected.

5. DECLARATION OF INTEREST

All Declarations of Interest of the officer with delegation and the any Member who has been consulted, and note of any dispensation granted should be recorded below:

VERSION:	1
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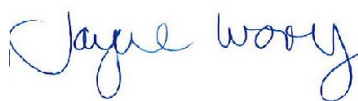
CONTACT OFFICER:	Andrew Davies
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DATE:	21/05/2019
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BACKGROUND DOCUMENTS:	Executive Board Decision 13th April 2017
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Procurement Waiver dated 18th April 2019

Signed:



Jayne Ivory, Director of Children Services & Education	Date: 21.05.19
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